



{In Archive} Fw: AOC Deliverables Tracking Spreadsheet  
Stephen Tyahla to: Dean Higuchi

02/07/2011 01:54 PM

Archive: This message is being viewed in an archive.

FYI.

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— Forwarded by Stephen Tyahla/R9/USEPA/US on 02/07/2011 01:54 PM —

From: Stephen Tyahla/R9/USEPA/US  
To: "Whelan, Joseph" <JWhelan1@wm.com>  
Cc: alec.wong@doh.hawaii.gov, Arlene Kabei/R9/USEPA/US@EPA, Bret Moxley/R9/USEPA/US@EPA, Rich Vaille/R9/USEPA/US@EPA, Steve Armann/R9/USEPA/US@EPA, Steven.chang@doh.hawaii.gov, stuart.yamada@doh.hawaii.gov, lene.ichinotsubo@doh.hawaii.gov, David Wampler/R9/USEPA/US@EPA, Ellen Blake/R9/USEPA/US@EPA  
Date: 02/07/2011 10:26 AM  
Subject: AOC Deliverables Tracking Spreadsheet

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Joe,

When we spoke late last I mentioned that I had prepared a deliverables tracking spreadsheet to give you and I a convenient tool.  
I've completed it and it's attached for you info/use. It's currently sorted by submission due date and reflects what we received through COB Friday, 4 Feb.  
I will occasionally send you updates. In addition, dates may get added to reflect schedules we approve in work plans.

Naturally, this tracking spreadsheet in no way replaces or supersedes any of our AOC requirements, but is simply a convenient tool.  
And although I was careful in preparing it, if you do find an error, please let me know.

Thanks,

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[attachment "AOC task due dates-WGSL.xls" deleted by Stephen Tyahla/R9/USEPA/US]

"Whelan, Joseph"

Greetings all.

Please find below the daily pr...

02/04/2011 07:20:56 PM

From: "Whelan, Joseph" <JWhelan1@wm.com>  
To: Arlene Kabei/R9/USEPA/US@EPA, Steve Armann/R9/USEPA/US@EPA, Rich Vaille/R9/USEPA/US@EPA, Stephen Tyahla/R9/USEPA/US@EPA, Bret Moxley/R9/USEPA/US@EPA, Andrew Helmlinger/R9/USEPA/US@EPA, Steve Wall/R9/USEPA/US@EPA, Katherine Baylor/R9/USEPA/US@EPA, <stuart.yamada@doh.hawaii.gov>, <Steven.chang@doh.hawaii.gov>, <alec.wong@doh.hawaii.gov>  
Date: 02/04/2011 07:20 PM  
Subject: Daily Progress Report for 2-4-11

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Greetings all.

Please find below the daily progress report on work items contained within the recently approved AOC.

#### **ACTIONS PERFORMED AND DEVELOPMENTS ANTICIPATED**

##### **Cell 6 assessment:**

1) The south portion of the west side assessment of cell E6 is ongoing. The operations layer of protective stone located above the anchor trench is being removed to allow the liner material to be further investigated. A temporary fill road was placed to allow an excavator to remove over burden from the storm in order to access the side wall liner, which was exposed today. Operations layer sand will be placed on Saturday. Liner crews have begun their evaluation of this area.

##### **Western Storm water Diversion Project (to render functional):**

1) Diversion Structure: The contractor closed all remaining forms today in anticipation of the

final wall pour on February 8<sup>th</sup> .

2) Box Culvert: The contractor completed pouring the channel invert today. Next weeks efforts will concentrate on forming the transition structure from box culvert invert to pipe invert.

3) Pipe: The contractor completed laying the Hobas Pipe today, and continues pressure testing the joints of placed pipe. Backfilling of the pipe trench will continue thru next week.

**Cell 6 Leachate Riser Restoration:**

1) The pumping contractor continues skimming water from the surface of the area south of Cell E6. We anticipate Cell E6 riser connections to commence on Monday or Tuesday.

2) The contractor removed 10,000 gallons of mud and water mixture from the area south of Cell E6 today, and placed into frac tanks in order to allow them to separate. These activities are ongoing.

**Sediment Basin:**

1) The contractor pumped 61,500 gallons of storm water from the sedimentation basin today, which was sent to the WWTP for treatment and disposal. These activities are ongoing.

***ANALYTICAL DATA RECEIVED DURING REPORTING PERIOD - None***

***ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS – None***

***Please let me know if you have any questions.***

***Best regards,***

***Joe Whelan***

**General Manager**

**Waste Management of Hawaii**

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**808-668-1366 Fax**

**808-479-4610 Mobile**

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